

SECRET

AMENDED PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All Payments to The Firewel Company, Inc., Pursuant to Contracts Nos. HF-1230, ST-506, ST-507, HF-TM-16, HF-OT-692, and HF-AP-1940, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Firewel Company, Inc., will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Firewel Company, Inc., will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Firewel Company, Inc., and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Firewel Company, Inc., in double envelopes. The outer envelope will be addressed to:

[REDACTED]

25X1A

Buffalo 25, New York

The return address will read:

25X1A

[REDACTED]

Mid-City Station
Washington, D. C.

25X1A

25X1A

The inner envelope will be marked: "To be opened by [REDACTED] only."

CONCURRENCES:

SIGNED

25X1A

[REDACTED]
Contracting Officer, DPD

25X1A

[REDACTED]
Security Officer, DPD

25X1A

[REDACTED]
Comptroller, DPD

25X1A

DPD-DD/P [REDACTED] RJ

Distribution:

1-CB/DPD-ST-506

2-CB/DPD-ST-507

3-CB/DPD-HF-TM-16

4-CB/DPD-HF-OT-692

5-CB/DPD-HF-AP-1940

6-CB/DPD-HF-1230

7-Fin/DPD-ST-506

8-Fin/DPD-ST-507

9-Fin/DPD-HF-TM-16

10-Fin/DPD-HF-OT-692

11-Fin/DPD-HF-AP-1940

12-Fin/DPD-HF-1230

13-Security/DPD

14-Chrone/DPD

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NEXT REVIEW DATE: 2011
AUTHORITY: 100-8
DATE: 8 Dec 81 REVIEWED: 138852

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